

CHAPTER 13 PLAN

Case No.: _____

Debtor(s): LARI DONSHELL DAVIS SS#: xxx-xx-5287 Net Monthly Earnings: _____
THOMAS JAMES JEFFERSON SS#: xxx-xx-8673 Number of Dependents: 2

I. Plan Payments:

() Debtor(s) propose to pay direct a total of \$ _____ ☐ weekly ☐ bi-weekly ☐ semi-monthly ☒ monthly into the plan; or

(X) Payroll deduction Order: To **Diversicare Leasing Corporation**
Brookshire Healthcare Center
4320 Judith Lane, Huntsville, AL 35805 for
 \$ 200.00 ☐ weekly ☒ bi-weekly ☐ semi-monthly ☐ monthly.

Length of plan is approximately 60 months, and the total amount of debt to be distributed by the Trustee is approximately \$ 25,992.00.

II. From the payments received, the trustee shall make disbursements pursuant to the Bankruptcy Code including:

A. PRIORITY CLAIMS (INCLUDING ADMINISTRATIVE EXPENSES AND SUPPORT) [See § 1322(a)(2)]

The following priority claims, if allowed, will be paid in full unless creditor agrees otherwise:

CREDITOR	TYPE OF PRIORITY	SCHEDULED AMOUNT	MONTHLY PAYMENT
STATE OF ALABAMA	Taxes and certain other debts	\$274.00	\$10.00

B. Total Attorney Fee: \$ 2,750.00 ; \$300.00 paid pre-petition; \$ 2,450.00 to be paid at confirmation and \$ 0.00 per month.

C. The holder of each SECURED claim shall retain the lien securing such claim until a discharge is granted and such claim shall be paid in full with interest in deferred cash payments as follows:

1. Long Term Debts:

Name of Creditor	Total Amount of Debt	Amount of regular payment to be paid	Regular Payments to begin: Month/Year	Arrears to be paid by Trustee	Months included in arrearage amount	Proposed Interest Rate on Arrearage	Proposed Fixed Payment on Arrearage
-NONE-		by Trustee by Debtor					

2. Secured Debts (not long term debts) to be paid through Trustee:

Name of Creditor	Adequate Protection Payments	Total Amount of Debt	Debtor's Value	Unsecured Portion	Description of Collateral	Proposed Interest Rate	Proposed fixed Payments	Fixed Payment to Begin
MOTOR MAX	\$0.00	\$3,000.00	\$3,525.00	\$0.00	2000 MERCURY MOUNTAINEER	6.00%	\$65.00	
Santander	\$0.00	\$11,777.00	\$12,000.00	\$0.00	2005 FORD MUSTANG	5.00%	\$210.00	

III. Other debts (not shown in 1 or 2 above) which Debtor(s) propose to pay direct:

Name of Creditor	Total Amount of Debt	Amount of Regular Payment	Description of Collateral	Reason for Direct Payment
-NONE-				

IV. Special Provisions:

- ☒ This is an original plan.
☐ This is an amended plan replacing plan dated.
☒ This plan proposes to pay unsecured creditors 100 %.
☐ Other Provisions:

(1) All creditors being paid non-plan direct are hereby granted limited relief to continue to send monthly invoice, statements and payment requests to facilitate these monthly maintenance payments.

(2) Payments by the Trustee-Pursuant to 11 U.S.C. § 1326(b), from money received, the trustee shall first pay 507(a)(2) costs, including 503 (b) claims of filing fees of \$281.00 and then attorneys fees of \$2,745.00. When these costs have been paid, the trustee shall pay the properly filed secured claims, then the properly filed priority claims, then any properly filed claims being sub-classed. The remaining monies received by the trustee shall then be distributed prorata to properly filed unsecured claims.

(3) ALL SECURED CLAIMS SHALL BE PAID AS NOTED IN SECTION 2 OR UNTIL SAID CLAIM IS PAID IN FULL.

CLAIMS DISTRIBUTION WILL BE SUBJECT TO MODIFICATION AFTER BAR DATE REVIEW.

Attorney for Debtor Name/Address/Telephone #

ALBERT OSORIO

**500 SOUTH LAND DRIVE
SUITE 214
BIRMINGHAM, AL 35226**

Telephone # **205-332-0506**

Date **DECEMBER 15, 2013**

/s/ LARI DONSHELL DAVIS

LARI DONSHELL DAVIS

Signature of Debtor

/s/THOMAS JAMES JEFFERSON

THOMAS JAMES JEFFERSON

Signature of Joint Debtor

**United States Bankruptcy Court
Northern District of Alabama**

In re **LARI DONSHELL DAVIS**
THOMAS JAMES JEFFERSON

Debtor(s)

Case No.
Chapter

13

CERTIFICATE OF SERVICE

I hereby certify that on December 15, 2013, a copy of the CHAPTER 13 PLAN was served electronically or by regular United States mail to all interested parties, the Trustee and all creditors listed below.

CHECK N GO

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HOLLOWAY CREDIT SERVICES

MOTOR MAX

NORTHERN RESOLUTION GROUP

RECEIVABLES MANAGEMENT

RECEIVABLES MANAGEMENT

REDSTONE FEDERAL CREDIT UNION

REGIONS/AMS

RJM ACQUISITIONS LLC

Santander

STATE OF ALABAMA

UNITED CONSUMER FINANCIAL

WESTERN FINANCE

WORLD FINANCE CORP

/s/ ALBERT OSORIO

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